P.W.G. 17 | Original/Duplicate/Triplicate

NO | 1st and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division: Yelahanka Sub division: Yelahanka New Town AEE, YSTSD

YNK-DBR No. 34 Date 26.07.19

Bills received No | Sub-divisional | Cash book vr No: SBR No: 18/19-20

Sheduled Docket No | Divisional | Date: 14/7/2019

Name of work(as per sanctioned estimate) :- | Head of account

Work Code:003-18-000069 P-1721 **NAME OF WORK :Emergency works in ward no 03, Attur**

Name of contractor and full address :- **Sri.R Ranganth**

Reference to agreement No :- 105 **Estimated cost : 15.00** **Work order No :105, dt:1/2/2019**

Certified that the measurments were taken by me on 8/7/2019 and recorded on pages 117801 to 117807/2 of measurment book No 1179/2018-19 and the work is satisfactorily executed by the contractor.

Signature of contractor | Asst. Engineer 8/7/2019

Certified that the measurments were taken by me on 08/07/19 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub Division Officer

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಪ.ಪಂ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1)	Total value of work done or supplies as per A/c within	1316709/-
2)	Deduct amount to be held in reserve being-----percent Rs----------%--------	PSD 65835/-
3)	Balance---	
4)	**Deduct payments**	
	a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST 11756/- SGST 11756/- IT 13167/- LC 13167/- EMP 1316/- LR 7766/-
	b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	TD 124763/-
	Total	1191946/-
5)	Balance being unpaid value of work done held in reserve	NIL
6)	Deduct cash of advance made on divisional/sub divisional cash book	
7)	Net amount due to or from contractor.	
	UN ADJUSTED ITEMS	
8)	Advance to contractor for materials to site(as detailed within)	
9)	Value of government materials supplied.	
	TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1316709/-

Thirteen Lakhs Sixteen Thousand Seven Hundred & nine only

1191946/- by Cheque

and Rs. 124763/- by adjusement

Date

Accts. Signdt.

BBMP

Executive Engineer

yelahanka Division

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Exacavation and removal of silt / still mixed with sand in suvey condition from canal bed including disposing off the same in spril banker on the canl embankment in layers as directed etc.., complete with in lead up to 50 m and all ltfts M S R 2014-15	Cum			972.00	129.36	125738.00	972.00	125738.00
2	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2018-19)	Cum			27.00	121.26	3274.00	27.00	3274.00
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130	Cum			999.00	77.05	76973.00	999.00	76973.00
4	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum			12.45	4759.15	59251.00	12.45	59251.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing & laying in position [illegible] d cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications	Tonne			28.80	6221.78	179187.00	28.80	179187.00
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It.No.4.46.2	Sqm			1.97	66197.08	130408.00	1.97	130408.00
7	RCC Precast covering slab (10mm thick)	m2			45.00	1848.00	83160.00	45.00	83160.00
8	Providing precast slab of 250 mm thick incldung cost of all materails, labour, Transportation leading unloading etc.., complte as per specifcation	m2			21.60	4497.68	97150.00	21.60	97150.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Nos			444.00	419.76	186373.00	444.00	186373.00
10	Engaging on hire basis JCB incldung driver / operator with fuel etc., complete	days			4.00	5011.60	20046.00	4.00	20046.00
11	Engaging on hire basis of tractor 50 HP for conveying and removal of stufy from work spot	days			40.00	2210.56	88422.00	40.00	88422.00
12	Labour charges to unskilled mazdoor heavy labour 8 persons / day for	days			320.00	392.66	125651.00	320.00	125651.00
					TOTAL		1175633.00		1175633.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

GST 141076/-
Total 1316709/-

Assistant Engineer
Ward No 03
8/7/2019

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64
8/07/19